

SCHEDULE A - FEE CREDIT ADJUSTMENT WORKSHEET

(FOR FEES PAID ON SALES AND PURCHASES MADE PRIOR TO JANUARY 1, 2009)

DUE ON OR BEFORE

YOUR ACCOUNT NO.

*Read instructions prior to completing this worksheet.***FEE PAID PURCHASES RESOLD ADJUSTMENT WORKSHEET INSTRUCTIONS**

Enter the number of fee paid CEDs that were purchased prior to January 1, 2009, but which were sold during this reporting period. Multiply column A by column B and enter the results in column C for each fee category. Add columns 1C, 2C, and 3C and enter the result in 4C. Transfer the total amount of fee paid purchases resold credit adjustment on line 4C to line 9C at the bottom of the page.

FEE PAID PURCHASES RESOLD ADJUSTMENT WORKSHEET		
A NUMBER	B FEE AMOUNT	C SUBTOTAL
1.	x \$ 6.00	.00
2.	x \$ 8.00	.00
3.	x \$10.00	.00
4. TOTAL FEE PAID PURCHASES RESOLD CREDIT		.00

RETURNED MERCHANDISE CREDIT ADJUSTMENT WORKSHEET INSTRUCTIONS

Enter the number for each category of CEDs returned during this reporting period that were sold to your customers prior to January 1, 2009. Multiply column A by column B and enter the results in column C for each fee category. Add columns 5C, 6C, and 7C and enter the result in 8C. Transfer the total amount of returned merchandise credit adjustment on line 8C to line 10C on the bottom of the page.

RETURNED MERCHANDISE CREDIT ADJUSTMENT WORKSHEET			
CED SCREEN SIZE, MEASURED DIAGONALLY	A NUMBER	B FEE AMOUNT	C SUBTOTAL
5. Enter number of CEDs more than 4 inches, less than 15 inches		x \$ 6.00	.00
6. Enter number of CEDs 15 inches or more, less than 35 inches		x \$ 8.00	.00
7. Enter number of CEDs 35 inches or more		x \$10.00	.00
8. TOTAL RETURNED MERCHANDISE CREDIT			.00

TOTAL FEE CREDIT ADJUSTMENT WORKSHEET	C SUBTOTAL
9. TOTAL FEE PAID PURCHASES RESOLD CREDIT (enter total from line 4C)	.00
10. TOTAL RETURNED MERCHANDISE CREDIT (enter total from line 8C)	.00
11. TOTAL FEE CREDIT ADJUSTMENT (add line 9C to 10C) Transfer this total to line 17 on the front of your return.	.00

If you wish additional information, please contact the State Board of Equalization,
Environmental Fees Division, Waste Reduction Section,
PO Box 942879, Sacramento, CA 94279-0088, Telephone 916-341-6906.